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From: Kamke, Sherry
Sent: Thur 9/29/2016 7:04:42 PM
Subject: FW: Due Dates for challenges, highlights and other things for EOY review pre-meetings
[Request for Agenda Items for EPA-Ohio EPA RCRA End of Year Evaluation Meeting](#)
[Request for Agenda Items for EPA - MPCA End of Year Evaluation Meeting](#)
[Request for Agenda Items for EPA-Illinois EPA RCRA End of Year Evaluation Meeting](#)
[Request for Agenda Items for EPA-Michigan DEQ RCRA End of Year Evaluation Meeting](#)
[Request for Agenda Items for EPA-WDNR RCRA End of Year Evaluation Meeting](#)
[FW: Request for Agenda Items for EPA-Ohio EPA RCRA End of Year Evaluation Meeting](#)

I am sorry that I keep sending more emails with slightly different instructions and different due dates. This is because I have been trying to get everyone working on this as soon as they could because the timeframes are so short. Please fill out the tables that I just sent out with the data relevant for the state

1. Gary needs to send completed draft tables according to the following schedule:
 - a. MI and WI – Wed. Oct. 12th
 - b. MN and OH – Wed. Oct. 19th
 - c. IL and IN – Th. Nov. 10th

This year the data will be compiled and send to the states to have them confirm the numbers. Most of the meeting will be to discuss highlight, obstacles and challenges. We need those things identified by state so that they can be added to the agenda according to the following schedule:

- a. MI and WI – Wed. Oct. 6th
- b. MN and OH – Wed. Oct. 13th
- c. IL and IN – Wed. Nov 2nd

I know these dates are coming up fast and you may or may not have all the information that you would like to have. Please compile what you can and call the states if you need to.

Thanks for your attention to this.

Sherry

From: Melcer, Allen

Sent: Thursday, September 29, 2016 11:20 AM

To: Crosetto, Thomas <crosetto.thomas@epa.gov>; Cunningham, Michael <cunningham.michael@epa.gov>; Rudloff, Gregory <rudloff.gregory@epa.gov>; Kamke, Sherry <Kamke.Sherry@epa.gov>; MaGee, Julie <magee.julie@epa.gov>; Martig, Anton (Tony) <martig.anton@epa.gov>; Mooney, Susan <mooney.susan@epa.gov>; Calvo, Estrella <calvo.estrella@epa.gov>; Morris, Julie <morris.julie@epa.gov>; OLone, Kimberly <OLone.Kimberly@epa.gov>; Setnicar, Mary <Setnicar.Mary@epa.gov>; Star, David <star.david@epa.gov>; Beedle, Michael <beedle.michael@epa.gov>; Cisneros, Jose <Cisneros.Jose@epa.gov>; Garl, Jerri-Anne <garl.jerri-anne@epa.gov>; Guerriero, Margaret <guerriero.margaret@epa.gov>; Harris, Michael <harris.michael@epa.gov>; Klevs, Mardi <klevs.mardi@epa.gov>; Melcer, Allen <melcer.allen@epa.gov>; Victorine, Gary <victorine.gary@epa.gov>

Cc: Jordan, Ronza <jordan.ronza@epa.gov>; Robinson, Martha <robinson.martha@epa.gov>; Lowery-Martin, Sharon <lowery-martin.sharon@epa.gov>; Hall, Antionette <hall.antoINETte@epa.gov>; Crisp, Ethel <crisp.ethel@epa.gov>

Subject: Due Dates for challenges, highlights and other things for EOY review pre-meetings

Hi Everybody,

As Kim and I discussed at Tuesday's managers meeting, the EOY program review meetings and pre-meetings have already been scheduled. We are under a tight deadline to get ready for the pre-meetings. I have sent out e-mails (attached) to the states asking for agenda items, including highlights and challenges, and have requested each Branch to send me your suggested agenda topics as well. The following is a list of actions we need to complete in order to be ready for the first pre-meeting on Oct. 11th.

1. I sent draft data tables to RB and RRB for review. Please send me your comments or approval of the tables by COB Friday, 9/30.
2. I sent e-mails to the states (except for IN) asking for agenda items, including highlights and issues from FY16, priorities and potential issues that may arise in FY17 and any issues that are

bubbling under the surface but may become a priority (i.e., Flint, E. Chicago). I need the same information from each branch so that we can develop the agenda. The due dates for sending agenda items to Kim and I are:

a. MI and WI – Wed. Oct. 6th (I know I said Oct. 7th in Tuesday’s meeting, but I forgot that we are out on Monday, 10/10, so I have to move the deadline up 1 day).

b. MN and OH – Wed. Oct. 13th

c. IL and IN – Wed. Nov 2nd

3. We will be sending out the draft completed data tables to the states in advance of the meetings so they can compare the numbers and see if there are any disagreements. Please send Kim and I your completed draft tables according to the following schedule:

a. MI and WI – Wed. Oct. 12th

b. MN and OH – Wed. Oct. 19th

c. IL and IN – Th. Nov. 10th

The draft data tables (when they are approved), meeting schedule, draft agendas, etc. are or will be available on the FY2016 EOY SharePoint site. The link to the site is:

https://usepa.sharepoint.com/sites/R5/R5_LCD/PSB/STSS/EOY15/_layouts/15/start.aspx#/SitePages/Home.aspx

Remember to send all responses to both Kim and I

Here’s the schedule for pre-meetings and meetings. Please note that the IN meeting date may change, which is why I haven’t sent the call for agenda items to IDEM yet.

Tuesday October 11, 2016	Pre-Briefing Meeting for Michigan and Wisconsin	Conference Room 811	12:00 p.m. to 2:00 pm
Tuesday, October 18, 2016	Pre-Briefing Meeting for Minnesota and Ohio	Conference Room 811	10:30 a.m. to 12:30 p.m.
Tuesday , November 8, 2016	Pre-Briefing Meeting for Illinois and Indiana	Conference Room 811	10:30 a.m. to 12:30 p.m.
NOTE: ELECTION			

DAY

Tuesday,
November 1st **Wisconsin DNR** Video or teleconference CONFIRMED **Sharon Lowery-Martin**
12th Floor Conference
Center, Lake Superior *Confirmed by WDNR on 9/7/16*

10:30 AM – 12:30 pm

Wednesday,
November 9th **Michigan DEQ** Videoconference, 12th CONFIRMED **Ethel Crisp**
Floor Conference
Center, Indiana Room *Confirmed by MDEQ on 9/8/16*

9:00 – 11:00 am

Tuesday,
November 15th **Minnesota PCA** Teleconference, 12th CONFIRMED **Ronza Jordan**
Floor Conference
Center, Indiana Room *Confirmed by MPCA on 9/12/16*

1:00 – 3:00 pm

Wednesday,
November 16th **Ohio EPA** Teleconference location CONFIRMED **Antionette Hall**
12th Floor Conference
Center, Lake Erie Room *Confirmed by Ohio EPA on 9/14/16*

10:30am to
12:30pm

Travel States

Tuesday,
November 29,
traveling to
Springfield and
Wednesday,
November 30,
meeting and
returning to
Chicago
December 6th
traveling to IN **Illinois EPA** Travel directions and CONFIRMED **Ethel Crisp 9/6/16**
logistics TBD *Confirmed by IEPA on 9/9/16*

December 7th-
meeting &
traveling back. **Indiana DEM** Travel directions and CONFIRMED **Martha Robinson**
logistics TBD *Confirmed by IDEM and EPA
Directors ESA on 9/7/16*

Allen Melcer

Chief, Program Services Branch

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